Marion County Board of Education

204 Betsy Pack Drive Jasper, Tennessee 37347

Mark A. Griffith Director of Schools

Telephone (423) 942-3434 Fax (423) 942-4211

Items Added to the Consent Agenda

- 1. Request Approval to Pay Tri-con, Inc. Application #18 and the Retainage
 Account for the New Jasper Middle School Dr. Griffith
- 2. Request Approval to Pay McCloskey Mechanical Contractors, Inc.
 Application #6 for Cooling Towers at Jasper Elementary School and
 Whitwell Elementary School

 Dr. Griffith

KAATZ, BINKLEY, JONES, & MORRIS ARCHITECTS, INC. ARCHITECTS - ENGINEERS - EDUCATIONAL PLANNERS

William T. Morris, AIA Larry D. Marvel, AIA Gary C. Kromer, RA

Jason Morris, AIA

ARCHITECTURE William T. Morris, AlA, Chairman Steve G. Morris Larry D. Marvel, AIA, CSI/CDT Gary C. Kromer, RA, CEFPI Jason Morris, AIA Nathan Dutch

ADMINISTRATION Penny Phillips

ENGINEERING Sandy Olandt, PE.

INTERIORS Kathy Richards, NCIDQ, CSECDT Jenni Cozart, NCIDQ

EDUCATIONAL PLANNERS Debbie Morris Dr. Donna L. Wright

April 3, 2024

Mr. Mark Griffith Marion County Schools 204 Betsy Park Drive Jasper, TN 37347

Re:

New Jasper Middle School KBJM Project No. 2697-14 Pay Application #18

Dear Mr. Griffith:

Please find enclosed the Application and Certificate for Payment for the period ending March 31, 2024.

Based upon our periodic visits to the construction site and our observations of construction, the Applications for Payment, and the representations contained therein, to our knowledge. information and belief, the work appears to be in accordance with the Contract Documents,

Therefore, we recommend payment of \$1.116,717.94 to Tri-Con, Inc., and \$40,705.95 to the retainage account. This brings the total paid to Tri-Con, Inc. to date to \$26,058,904.30 and the total of the retainage account to \$1,371,521.28.

Thank you,

Jason Morris

- Hoo Mossie

Kaatz, Binkley, Jones & Morris Architects, Inc.

Enclosures

(1) Tri-Con, Inc. Pay Request

APPLICATION AND CERTIFICATE FOR DAVAENT

TO: Jason Morris, KBJM Architects		PROJECT	CAN MANUAL MANA	Windless visite	
			THE PARTY OF THE P	TION NO.	101
1008 Chartle Daniels P		Jasper Middle School			
Mt Juliet, TN 32122		15 Hery 150 Japper, TN 37347	PERIOD TO	10.	3731472024
FROM: Tricon, Inc. 2040 N. Orose St					
Cleveland, TN 37311					
CONTRACT FOR: General Construction	ion		CONTRACT DATE	CT DATE	8/31/2022
CONTRACTOR'S APPLICATION FOR PAYMENT	PAYMENT		Application is made for Payment, as shown below, in connection with the Contract Continuation Sheet, AA Document G703, is attached.	n with the Contract	,
CHANGE ORDER SUMMARY			1. ORIGINAL CONTRACT SUM		532,649,000.00
Change orders approved in	ADDITIONS	DEDUCTIONS	2. Net change by Change Orders.		(5694,507.00)
previous months by Owner			3. CONTRACT SUM TO DATE (Line 1+2)		531,952,493.00
Total	\$0.00	\$496,507,00 4,	4, TOTAL COMPLETED & STORED TO DATE		527,430,425,58
Approved this Month			(Cotums 6 on 6703)		
Number Date Approved			S. RETAINAGE:		
			4. 5 % of Completed Work 51,37	51,371,521,28	
			(ColumnB+E on G703)		
			b. S & of Stored Material	50.00	
			(Column F on G703)		
			Total Retainage (Line Sa-Sb or		
TOTALS	20.00	(\$696,507.00)	Total In Column I of G703).		\$1,371,521,28
Net change by Change Orders		(\$696,507.00) 6.	6. TOTAL CARNED LESS RETAINAGE.		\$26,058,904,30
The undersigned Contractor certifies that to the best	n that to the bey	t of the Contractor's knowledge,	(Line 4 less Line 5 Total)		
information and belief the Work covered by this Application for payment has been	eved by this Appl	ikation for payment has been	7. LESS PREVIOUS CERTIFICATES FOR		
completed in accordance with the Contract Documents, that all amounts have been	Contract Documer	nts, that all amounts have been	PAYMENT ILVIE 6 from prior certificates print	Weath trive	524,942,186.36
paid by the Contractor for Work for which previous Certificates for Payment were	which previous C	actificates for Payment were	B. CURRENT PAYMENT CICE	SHACO.	51,116,717.94
issued and payments received from the Owner, and that current payment shown	the Owner, and t	hat current payment shown	9. BALANCE TO FINISH, PLUS RETAINAGE	N. C.	, S5,893,588.70
herein is now due.			(Line 3 Less Line 6)		
1				County # D.	No.
GENERAL CONTRACTOR	r		Transfer to before me this	SERVICE BOND OF	Azor 1 224
The state of the s)	419194	Notary Public A Car Car	POBLIC	12
Du. 1		Date:	My Commission expires 1 2 9 2 5		
ARCHITECT'S GERTIPICATE FOR PAYMENT	YMENT		AMOUNT CERTIFIED	CLEV COOM	3
And the second s					1,116,717.94
in accommence with the contract Distribute, based on on-site observations and the idea comprising the above application, the Architect certifies to the owner that to the	on, the Architect	contines to the perior that to the	(Attach explanation if amount certified differs from the amount a blied (dr.); ARCHITECT:	a Miles ton!	
best of the Architect's knowledge, information and belief the Work has progressed as	formation and b	etiet the Work has progressed as	The same of the same of	Date	473724
indicated, the quality of the Work is in accordance with the Contract Documents, and	s in accordance w	rith the Contract Documents, and	This certificate is not negotiable. The ANOUNT CERTIFICD is payable only to the	yable only to the	
the Contractor is entitled to payment of the AMOUNT	nt of the AMOUN	T CERTIFIED.	Contractor named herein basance, payment and acceptance of payment are without	payment are with	pro
			prejudice to any rights of the Owner or Contractor under this Contract	getract	
AN DOCUMENT GROS - APPLICATION AND CERTIFICATE	The Party of the Party of the Party	State of the same of the same of the same of	fold the country of a contract of the contract		

Schedule of Values - New Jasper Middle School

APPLICATION AND CERTIFICATION FOR PAYMENT	APPLICATION NO:	18
Contractor's signed certification is attached.	APPLICATION DATE:	04/01/24
In tabulations below, amounts are stated to the nearest dollar.	PERIOD TO:	03/31/24
Use Column I on Contracts whore variable retainage for line items may apply.		

4	A B	U	a	140		U			
LEM	DESCRIPTION OF WORK	GETOGENCE	WORK COMPLETED	MPLETED	MATERIALS	TOTAL.	*	BALANCE	RETADNAGE
8		VALUE	FROM PREVIOUS	THIS PERIOD	PRESENTLY	COMPLETED	(3.9)	TO FINISH	(IF VARIABLE
			APPLICATION		STORED	AND STORED	8	(0.0)	RATE)
			8.0		NOT IN	TO DATE			7 P
1		41 200 000 00			DOR E)	(D+E+F)			**
- 1	Schoring Conditions	\$1,000,000.00		\$50,000.00	20.00	\$780,000.00	78.0%	\$220,000,00	\$39,000.00
7	Mobilization	\$150,000.00	_	20.00	\$0.00	\$150,000.00	100.0%	20.00	\$7,500.00
-	Concrete	51,900,000,00	\$1,748,000.00	\$57,000.00	\$0.00	\$1,805,000.00	95.0%	\$95,000,00	\$90,250.00
*	Masonry	\$4,690,000.00	\$4,690,000.00	\$0.00	\$0.00	\$4,690,000.00	100.0%	\$0.00	\$234,500.00
41	Metals	\$2,603,000,00	\$2,603,000.00	\$0.00	\$0.00	\$2,603,000.00	100.0%	\$0.00	\$130,150,00
0	6 Rough Carpentry	\$60,000.00	\$60,000,00	\$0.00	\$0.00	\$60,000.00	100.0%	\$0.00	\$3,000.00
-	Roofing and Thermal	\$1,407,000,00	\$1,350,000.00	\$28,860.00	\$0.00	\$1,378,860.00	98.0%	\$28,140.00	\$68,943.00
10	S Doors and Hardware	\$823,000.00	\$740,700.00	\$41,150.00	20,00	\$781,850.00	95.0%	\$41,150.00	\$39,092.50
0	9 Storefront Systems	\$230,000.00	\$230,000,00	\$0.00	\$0.00	\$230,000.00	100.0%	80.00	\$11,500.00
10	O Gyp Assemblies	\$320,000.00	\$320,000.00	\$0.00	\$0.00	\$320,000.00	100.0%	\$0.00	\$16,000.00
=	Acoustical Cellings	\$400,000.00	\$320,000.00	\$32,000.00	\$0.00	\$352,000.00	88,0%	\$48,000,00	\$17,600.00
12	Flooring	\$620,000.00	\$403,000,00	\$93,000.00	\$0.00	\$496,000.00	80.0%	\$124,000.00	\$24,800.00
=	Paint	\$284,000,00	~	\$28,400.00	\$0.00	\$213,000.00	75.0%	\$71,000.00	\$10,650.00
14	Specialties	\$537,000.00	\$53,700.00	\$53,700.00	\$0.00	\$107,400.00	20.0%	\$429,600.00	\$5,370.00
13	5 Food Service Equipment	\$942,000.00	80.00	\$423,900.00	\$0.00	\$423,900.00	45.0%	\$518,100.00	\$21,195.00
91	Oym and Stage Equipment	\$156,000,00	\$74,880.00	\$18,720.00	\$0.00	\$93,600.00	60.0%	\$62,400.00	\$4,680.00
17	Casework and Library Furniture	\$601,000.00	\$450,750.00	\$30,050,00	20.00	\$480,800.00	80.0%	\$120,200.00	\$24,040.00
-	8 Bleachers and Auditorium Seating	\$300,000.00		\$0.00	\$0.00	\$15,000.00	5.0%	\$285,000.00	\$750.00
19	19 Fire Suppression System	\$562,000,00	\$556,380.00	\$0.00	\$0.00	\$556,380.00	960.66	\$5,620.00	\$27,819.00
20	20 Plumbing System	\$1,520,000.00		\$0.00	20.00	\$1,504,800.00	960'66	\$15,200.00	\$75,240.00
7	21 HVAC System	\$2,070,000.00	-	\$144,900.00	\$0.00	\$2,007,906.60	97.0%	\$62,100.00	\$100,395.00
77	22 Electrical System	\$2,800,000.00	-	\$56,000,00	\$0.00	\$2,716,000.00	97.0%	\$84,000.00	\$135,800,00
23	23 Earthwork and Storm System	\$2,060,000.00	~	\$20,600.00	80.00	\$2,018,800.00	98.0%	\$41,200.00	\$100,940.00
×	24 Asphalt Paving	\$762,000.00	\$304,8	\$0.00	\$0.00	\$304,800.00	40.0%	\$457,200.00	\$15,240.00
23	25 Landscaping and Fencing	\$154,000.00		\$0.00	\$0.00	\$0.00	0.0%	\$154,000.00	20,00
56	Site Dulities	\$320,000,00	\$320,000.00	\$0.00	\$0.00	\$320,000.00	100.0%	\$0.00	\$16,000,00
	Allowances								
27	77 Testing: Engineered Earth Fill	\$ 75,000.00	\$24,750.00	\$0.00	\$0.00	\$24,750.00	33.0%	\$50.250.00	\$1 237 50
28	28 Testing: Concrete and Asphalt Paving	\$ 75,000.00	\$33,000.00	\$0.00	\$0.00	\$33,000.00	44.0%	\$42,000.00	\$1,650.00
55	29 Testing: Structural	\$ 75,000.00	\$10,500.00	20.00	\$0.00	\$10,500.00	14.0%	\$64,500.00	\$525.00
30	30 Discretionary Fund	\$ 414,890.86	80.00	\$0.00	20,00	\$0.00	0.0%	\$414,890.86	\$0.00
	ASI 01 - VE Items	\$ (81,000.00)	-\$81,000.00	80.00	\$0,00	-\$81,000.00	100.0%	80.00	(\$4,050.00)
	ASI 05 - COR 03 and 04	\$ 87,027.00	\$65,270.25	\$0.00	80.00	\$65,270,25	75.0%	\$21,756.75	\$3,263,51
	ASI 08 - COR 06, 07, und 08	.000	\$23,862.00	\$0.00	\$0.00	\$23,862.00	100.0%	\$0.00	\$1,193.10

\$4,522,067.42 \$1,371,521.28	\$4.522.067.42	85.85%	\$0.00 \$27.430.425.58	\$0.00	S1 188 418 89	\$26,242,006,69	\$31 952 493 00		GRAND TOTALS
\$59,947.59	\$195,178.20	86.0%	\$1,198,951.80	\$0.00	\$41,823.90	\$1,157,127.90	\$1,394,130.00	1	45 Overhead and Profit
\$15,000.00	20.00	100.0%	\$300,000.00	\$0.00	\$0.00	\$300,000,00	\$300,000.00	_	44 P&P Bond
\$0.00	(\$696,507.00)	50.0	\$0.00	\$0.00	\$0.00	\$0.00	(696,507.00)	8	Change Order #2
\$0.00	\$75,000.00	0.0%	\$0.00	\$0.00	\$0.00	\$0.00	75,000.00	S	42 Additional Earthwork 5 - Asphalt Soil
\$1,950.8	\$35,983.73	52.0%	\$39,016.28	\$0.00	\$0.00	\$39,016,28	75,000.00		41 Additional Earthwork 4 - Footings
\$3,750.00	80.00	100.0%	\$75,000.00	\$0,00	\$0.00	\$75,000.00	75,000.00	v	10 Additional Earthwork 3 - Ground Water
\$3,750,00	80.00	100.0%	\$75,000.00	\$0.00	20.00	\$75,000.00	75,000,00	4	Meditional Earthwark 2 - Pond
\$39,750.00	\$705,000.00	53.0%	\$795,000.00	\$0.00	20.00	\$795,000.00	1,500,000,00	4	18 Sewer Lift Station (\$803,493)
\$10,400.00	\$0.00	100.0%	\$208,000.00	\$0.00	20.00	\$208,000.00	208,000.00	9	Additional Earthwork I
20.00	\$100,000.00	0.0%	\$0.00	80.00	\$0.00	\$0.00	100,000,001	v	Michelineal Permits and Fees
\$0.00	\$38,400.00	0.0%	20.00	20,00	\$0.00	\$0.00	38,400.00	9	33 TDOT Index (30% Increase)
\$722.00	\$23,560.00	38.0%	\$14,440.00	20.00	20.00	\$14,440.00	38,000,00	S	34 Soil Erosion and Silt Control
80.00	\$175,000,00	9,00	\$0.00	20.00	80.00	\$0.00	175,000.00	4	33 Permits and Fees for Civil
\$1,777.50	\$9,450.00	79.0%	\$35,550.00	\$0.00	20.00	\$35,550,00	45,000.00	8	32 Civil Engineers
80.00	\$75,000.00	960'0	\$0.00	\$0.00	\$0.00	\$0.00	75,000.00	s	31 State Fire Marshal and Local Codes Changes
\$6,831.50	\$204,945.00	40.0%	\$136,630.00	80.00	\$68,315.00	\$68,315.00	341,575.00	S	CCD2 - COR 22 24 25 27
\$4,191,66	\$125,749,88	40.0%	\$83,833.26	\$0.00	80.00	\$83,833.26	209,583.14	~	CCD1 - COR 20 thru 23 and Partial 24
\$509.15	80.00	100.0%	\$10,183.00	20.00	80.00	\$10,183.00	10,183,00	5	ASI 11 - COR 11 and 17
\$2,683.20	\$0.00	100.0%	\$53,664.00	\$0.00	\$0.00	\$53,664.00	53,664,00	5	ASI 13 - COR 12 thru 16
\$537.50	80.00	100.0%	\$10,750.00	80.00	80.00	\$10,750.00	10,750.00	8	ASI 12 - COR 09
(\$4,553,25)	\$0.00	100.0%	-591,065.00	20.00	80.00	-\$91,065.00	(91,065.00)	5	ASI 11 - COR 10

CONDITIONAL-CONTRACTOR'S AFFIDAVIT AND PARTIAL WAIVER OF LIEN

(PROJECT: Jasper Middle School)

l Jared Erwin behalf of	, being duly sworn, dep Tri-Con, Inc.	pose and state that I make this Affidavit and Waiver on, and that I am fully authorized to do so.
Tri-Con, Inc waive, release, relinc received, and all lier assert a mechanic's a quantum meruit or un existing now or arisin	c. the sum of _ quish, and remise to the ext ns, claims or demands agand materialmen's lien pun njust enrichment, schedulir	sideration of the payment made by the Owner to \$1,116,717.94 , when received, does hereby forever tent of said payment and all previous payments heretofore ainst the Owner of below described Project, the right to suant to T.C.A.66-11-101 et. Seq., and/or any claim for an damages, increased costs, delays, acceleration, whether account of labor and materials furnished and rendered to
ine Owner and impr	Service accommon accommon	Jasper Middle School)
and materialmen for construction and imp federal laws applicab hold harmless the Or but not limited to atto any subcontractor, s	r any and all labor, materi provement of the above des ple to its work on the Project wher from and against any a orney's fees arising out of a supplier, laborer or materi undersigned warrants that	arrants that it has paid all of its subcontractors, suppliers ials, and services rendered in connection with the cribed project and is in compliance with all local, state and ct. Additionally, the undersigned agrees to indemnify and and all claims damages, losses, and expenses, including or resulting from any non-payment by the undersigned to alman to the above described Project. all materials and equipment covered by this billing and is, security interests, and encumbrances.
Dated this 2nd of	April, 2023.	
Sworn to and subscr	_	mission Expires: If Z / Z Z Z Z Z Z Z Z Z

UNCONDITIONAL-CONTRACTOR'S AFFIDAVIT AND PARTIAL WAIVER OF LIEN

PROJECT:	Jasper	Middl	e School)			
l Jared Er behalf of	rwin				d state that I make this a	Affidavit and Waiver or orized to do so.
Tri-	Con, Inc.	1	the sur	m of \$7	ion of the payment mad 7,210.26 does hereby d all previous payments	le by the Owner to forever waive, release, heretofore received, and
all liens, clair and materialr unjust enrich	ms or dem men's lien ment, sche future, fo	ands a pursuaduling rand c	gainst the Ow ant to T.C.A. g damages, in on account of	vner of belo 66-11-101 creased co labor and r	w described Project, the r et. Seq., and/or any claim ts, delays, acceleration,	ight to assert a mechanic's m for quantum meruit or whether existing now or indered to the Owner and
			1_3:	asper Mide	e School	
and materials construction a federal laws a hold harmless but not limite any subcontr	men for an and impro applicable s the Own ed to attorr actor, sup- ser, the un-	ny and wemen to its v er from ney's fo oplier, dersign	d all labor, ment of the above work on the Pen and against ees arising out laborer or mended warrants	aterials, are described Project. Ad any and all it of or resu aterialman	d services rendered in co project and is in compliar litionally, the undersigned claims damages, losses, ting from any non-payme to the above described I	nce with all local, state and d agrees to indemnify and and expenses, including ent by the undersigned to Project. wered by this billing and
Dated this _	2nd	of_	April	, 2023.		
				Cont	actor Name	
Sworn to and	subscrib	ed bef	•	2nd Commission	lay of April 199	Alan Con

AIA Type Document

Application and Certification for Payment

Page 1 of 2

TO (OWNER): Marion County BOE 204 Betsy Pack Drive Jasper, TN 37347

> PROJECT: Marion County BOE TN 204 Betsy Pack Drive Jasper, TN 37347

APPLICATION NO: 6 PERIOD TO: 2/29/2024

ARCHITECT OWNER CONTRACTOR 5 DISTRIBUTION

FROM (CONTRACTOR): McCloskey Mechanical Contractors, inc. 445 Lower Landing Road Blackwood, NJ 08012

VIA (ARCHITECT)

PROJECT NO:

CONTRACT FOR: NSH23008

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for Payment, as shown below, in connection with the Contract Continuation Sheet, AIA Type Document is attached.

4. TOTAL COMPLETED AND STORED TO DATE 5	3. CONTRACT SUM TO DATE (Line 1 + 2).	2. Not Change by Change Orders S	1. ORIGINAL CONTRACT SUM
159,333.0	159,333 (7,963 (156,370.00

npieted Work \$

Line	1014	
4 less Line 5	L EARNED	
Total)	LESS	
	RETAINAGE	
	Ţ	
The second second	cn	
	159,333.00	

Total retainage (Line 5a + 5b)

8. CUR	(Line
RENT PAY	6 from pr
MENT D	or Certifi
UE	cate)
	O TOX
	WINEN
in.	60

142,633,00

16,700.00

	10
(Line 3 toss Line 6)	BALANCE TO FINISH,
40	INCLUDING RETAINAGE

			***************************************	101121
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	S	2		
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CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	0.00	0.00
Total approved this Month	2,963.00	0.00
STVLOL	2.963.00	0.00
NET CHANGES by Change Order	2,963.00	

The Undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the work covered by this application for Payment has been completed in accordance with the Certificates for Payment were issued and payments received from the owner, and that current payment shown herein is now due Contract Documents, that all amounts have been paid by the Contractor for Work for which previous

CONTRACT DATE

CONTRACTOR: McCloskey Mechanical Contractors, Inc. 445 Lower Landing Road Blackwood, NJ 08012

Stat	Ву
DJ Mcgluskey	28
1 Producent	L371.11
	Date:
	12 191C

County of: Camden

Subscribed and Sworn to before me this

Notary Public Deda Por My Commission Expires

0.00

MY COMMISSION EXPIRES SEPT 14:3674 CHARLENE PACELL STATE OF NEW JERSEY

2

ARCHITECT'S CERTIFICATE FOR PAYMENT

in Accordance with the Contract Documents, based on on-site observations and the data com-prising the above application. The Architect certifies to owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED

AMOUNT CERTIFIED

Application and on the Continuation Sheet that are changed to conform to the amount certified. (Attach explanation if amount certified differs from the amount applied, initial all figures on this

By	ARCH
	HIECT
Date	

named herein. Issuance, Payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract. This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor

AIA Type Document Application and Certification for Payment

CONTRACT	CONTRACT FOR: NSH23008					CONTRACT DATE:	120	
Mali	DESCRIPTION	SCHEDULE	PREVIOUS APPLICATIONS	COMPLETED THIS PERIOD	STORED	COMPLETED	- 1	9/
HVAC							- 1	
2-1	Demo	45,370.00	45,370.00	0.00	0.00	45,370.00		100.00
2-2	Piping	30,000.00	28,500.00	1,500.00	0.00	30,000,00		100.00
2-3	Electrical	14,000.00	13,300.00	700.00	0.00	14,000.00		100,00
2.4	Storage and Transportation	4,000.00	4,000.00	0.00	0.00	4,000,00		100,00
2.5	Insulation	29,000.00	14,500.00	14,500.00	0.00	29,000.00		100.00
2-6	Crane lifting	34,000.00	34,000.00	0.00	0.00	34,000,00		100 00
3-1	Supply and install new isolation valve and botts to replace existing defective i	1,031.00	1,031.00	0.00	0.00	1,031.00		100 00
3-2	Remove existing defective isolation valve. Supply and install new and cap holts.	1,932.00	1,932.00	0.00	0.00	1,932.00		100.00
	REPORT TOTALS	\$159,333.00	\$142,633.00	\$16,700.00	\$0.00	\$159,333.00		100.00

OK to Pay

U.S. Department of Labor Wage and Hour Division

PAYROLL

(For Contractor's Optional Use; See Instructions at www.dol.gov/whd/forms/wh347instr.htm)

Persons are not required to respond to the collection of informar

NecClarkey Mechanical Contractors, Inc	on suece	on suncontractor		ADDRESS 445 Lower Landing Road Blackwood, NJ 08012	ower La	445 Lower Landing Road Blackwood, NJ 08012							OMB No. 1235-0008	235-0008 7/31/2024
PAYROLL NO.			FUR WEEK ENDING 02/04/2024	204 Berty Pack Drive Jasper TN 37347	Pack Driv 37347	VSHZ3008-W	farion County BOE TN	NY BOE T	z		40 103 COH	ON LOWERINGS NO LOSTONA	45	
	2 3	9	(4) DAY AND DATE	n n	(5)	Rute	9			DEDU	(8) DEDUCTIONS			Net (9)
four digits of Social Security number) of worker	Exilia WH	Work Classification	Code HOURS WORKED EACH DAY		Total	or Pay	Amount Earned	FICA	Fed W/H	State & Local W/H Tax	Deduc- tions	Other	Total Paid Deductions For Week	Wages Paid For Week
Turano, Michaelangelo	S	Senior HVAC	REG 8.00 8.00 8.00 8.00	0	32.00	46.56	1,489,92	113.98	163.16		89.40		366.54	366.54 1.123.38
290 Allie Kat Way Citarksville, TN 37042	u	Service Tech					2,840,16		Un	Union Detail: Ded. WORK	Ded.	Amt. 89.40		Race WHT Gender Male
white comparation of Farm WH-TAL is taken and sea Comparation of States and sea Comparation of States and Stat	optional, or optio	to mendatory for co rectors performing a postactory to subsett a been paid not acc	Will completen of Firm WH-3-1 is optional, it is manufactory for coverage controllers performing work on Finderally financial or assented construction controllers because of First (40 U.S.C. § 2145) controllers and automations performing work on Finderally financial construction controllers in the state of the second to the values performed and of First (40 U.S.C. § 2145) controlling was controlling was controlling was controlling was controlling to controlling for or financial performance of the second of the process of the performance of the second of the performance of the second of the performance of the perfo	work on Federally for contracts to Typical or contracts to Typical by contracting for or file or far the work perform	narced or a narced the narced DOL a	paramed statement parameter with re- construction per and lactured agents	ton contracts speci to the w ded, accompa cong apendo	s receiving the orient by a still to introduce to	the information of displaying a refundation.	n collection to Safety the proc Safety the proc Safety the process	ritained in 29 eding week." ce" indicating innution to de	C FR. 35 3.3 U.S. Dapariji Briesine mus e	. N. S(u). The Cope ent of Later (DO) sits are currect an episyess have n	ecand C
3(0			Public Box	Public Burden Statement										

We estimate that it will lake an extended of 55 transfers to confection, including the inverse of transfers of the property and completing and recovering of the and completing and recovering and recove

Tate 02/05/24	STORES OF THE STORES	(b) WHERE FRINGE BENE
(Nume of signatory party)	Bookkeeper (Trile)	Each laborer or mech
do hereby state:		basic hourly wage rate
(1) That I pay or supervise payn	(1) That I pay or supervise payment of the persons employed by	(c) EXCEPTIONS
McCloskey Mechanical Contractors, Inc.	ers, Inc	
	(Contractar or Subcontractor)	
Marion County BOE TN	OE TN , that during the payroll period commencing on the	EXCEPTION (CRAFT)
(Building or Work)		
29th day of January 2024.	January 2024, and ending the 4th day of February 2024	
all persons employed on said proper or will be made either direct	all persons employed on said project have been paid the full weekly wages carned, that no rebates have been or will be made either directly or indirectly to or on behalf of said	
McClos	McCloskey Mechanical Contractors, Inc. from the full	
3)	(Contractor or Subcontractor)	
weekly wages earned by any pers from the full wages earned by any	weekly wages earned by any person and that no deductions have been made either directly or indirectly from the full wages earned by any person, other than permissible deductions as defined in Regulations.	
Stat 948, 63 Stat. 108, 72 Stat. 9	Stat 948, 63 Stat. 108, 72 Stat. 957, 76 Stat. 357, 40 U.S.C. 3145), and described below	
(2) That any payrolls othorwise correct and complete that the than the applicable wage rates of the classifications set forth therein	(2) That any payrolls otherwise under this contract required to be submitted for the above period are correct and complete, that the wage rates for laborers or mechanics contained therein are not less than the applicable wage rates contained in any wage determination incorporated into the contract, that the classifications set forth therein for each laborer or mechanic conform with the work he performed.	REMARKS:
(3) That any apprentices em ticeship program registered with ticeship and Training, United State, State, are registered with the Burney.	(3) That any apprentices employed in the above period are duty registered in a bona fide apprenticeship program registered with a State apprenticeship agency recognized by the Bureau of Apprenticeship and Training, United States Department of Labor, or if no such recognized agency exists in a State, are registered with the Bureau of Apprenticeship and Training, United States Department of Labor.	
(4) That: (a) WHERE FRINGE BE X in addition to the	That: (a) WHERE FRINGE BENEFITS ARE PAID TO APPROVED PLANS, FUNDS, OR PROGRAMS X in addition to the basic hourly wage rates paid to each laborar or mechanic listed in	NAME AND TITLE Leigh Apicella Bookkseper
	the above referenced payroit, payments of ringe benefits as lated in the contract have been or will be made to appropriate gragiams for the benefit of such employees, except as noted in Section 4(c) below.	THE WALLFUL FALSIFICATION OF AN SAUDONITRACTOR TO GAYL OR GRETTILE IN OF THE UNITED STATES O

EFITS ARE PAID IN CASH

hanic listed in the above referenced payroli has been paid, ayroll, an amount not less than the sum of the applicable te plus the amount of the required fringe benefits as listed as noted in Section 4 (c) below:

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THE VALUEU, FALSIFICATION OF ANY OF THE ASSOVE STATEMENTS MAY SUBJECT THE CONTRACTOR OR SUBJECT THE CONTRACTOR OR THE SUBJECT THE CONTRACTOR OR THE SUBJECT THE CONTRACTOR OR THE SUBJECT SIGNATURE

U.S. Department of Labor

Wage and Hour Division

PAYROLL

(For Contractor's Optional Use; See Instructions at www.dol.gov/whd/forms/wh347instr.htm)

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McCloskey Mechanical Contractors, Inc.	ontract	ontractors, Inc.			ADDRESS 445 Lower Landing Road Blackwood, NJ 08012	wood, N	445 Lower Landing Road Blackwood, NJ 08012							OMB No 1235-0008 Expires: 07/31/2024	1235-0008
EL ON TROBAVA			700	FOR WEEK ENDING 02/11/2024	PROJECT AND LOCATION NSH23008 Marion County BOE TN 204 Betsy Pack Drive Jasper TN 37347	cation ack Dri 37347	NSHZ3008-N	larian Goun	A BOE A	z	-	90,4507.06	мериеру он сругнает мо	Ö	
(1) Name and individual	(2)	(3)		(4) DAY AND DATE	11000	(5)	Rate	(7)			DEDU	DEDUCTIONS			(9)
identifying number (e.g. last	n O			MON THE WED THE FRE	NIS IVS		of Pay	(Grace			Action	CMCMO			Net
	HVW	Work	Ellin		ويالبلان	Total	en ray	Amount		WH Hed	State &	Union		Total	Paid
the state of the sections	ding.	CHARGINGAUGH	andre	HOURS WORKED EACH DAY		FUNDA		carned	FICA	Tax	W/H Tax	tions	Other	Deductions For Week	For Week
Catino, Joseph D	So	S-Tech	REG	8,00		B 00	44 66	357.28	27 33	47.22		23.23		97.78	259 50
1118 Litton Ave Nashville, TN 37216		Reg Rate						1,786,40		C.	Union Detail:	Ded.	1.79	Cerr C	Race, WHT Gender, Male
Falsimu, Abdulazzez O	SS	S-Tech APP2	01	1 00		8	33.50	390.78	29.89	31 37		9.77		71.03	310 75
603 Lewis Ave	-	RR	REG	8.00 8.00		16.00	22.33	960.19		Un	Union Dotail:	0	Arnt	T -	Race: BLK
Shelbyville, TN 37160												200	9,77	- Pa	Gender, Male
Turano, Michaelangelo	NO	Senior HVAC	REG	REG 8.00 8.00 8.00 8.00	_	32.00	46.56	1.489.92	113 98	117 74		89 40		321.12	1.168.80
290 Allie Kat Way Clarksville, TN 37042		Service Lech						1,862,40			Union Detail:	§ n	Amt. 89.40	Ger 72	Rape: WHT Gender: Male
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Act (40 U.S.C. § 3145) presentent and supportantiant performing work on Federally financed as asserted with religion to the ways, a character with respect to the ways, and seek expected present in an ext. (4.2.5.2.6.2.5) and (200 U.S.C.) and (2 Public Burden Statement

Wis sellinate that it will take an overage of 55 minutes to compose this collection, including title for reviewing minutions searching data sources, gentering and necessary the data needed, and completing and reviewing this collection including of including title for reviewing the search process of the sear

have been or will be made to appropriate programs for the benefit of such amployees, except as noted in Section 4(c) below:	(4) That: (a) WHERE FRINGE BENEFITS ARE PAID TO APPROVED PLANS, FUNDS, OR PROGRAMS X In addition to the basic hourly wage rates paid to each laborer or mechanic listed in the above referenced payroll, payments of fringe benefits as listed in the contract.	(3) That any apprentices employed in the above period are duly registered in a bona fide appren- ticeship program registered with a State apprenticeship agency recognized by the Bureau of Appren- ticeship and Training, United States Department of Labor, or if no such recognized agency exists in a State, are registered with the Bureau of Apprenticeship and Training, United States Department of Labor.	(2) That any payrols otherwise under this contract exquired to be submitted for the above period are correct and complete; that the wage rates for laborers or mechanics contained therein are not less than the applicable wage rates contained in any wage determination incorporated into the contract, that the classifications set forth therein for each laborer or mechanic conform with the work he performed.	FICA, Medicare, Federal Withholding Taxes, P.A.C., Working Assessment	weekly wages earned by any person and that no deductions have been made either directly or indirectly from the full wages earned by any person, other than permissible deductions as defined in Regulations, Part 3 (29 CFR Subtitle A), issued by the Secretary of Labor under the Copeland Act, as amended (48 Stat. 948, 63 Stat. 108, 72 Stat. 967, 76 Stat. 357; 40 U.S.C. 3145), and described below:	(Contractor or Subcontractor)	McCloskey Machanical Contractors, Inc. from the full	(Building or Work) 5th day of February , 2024, and ending the 11th day of February 2024 all persons amplayed on said project have been paid the full weekly wages samed, that no rebates have been or will be made either directly or indirectly to or on behalf of said.	(Contractor or Subcontractor) Marion County BOE TN that during the payroll period commencing on the	McCloskey Mechanical Contractors, Inc.	(1) That I pay or supervise payment of the persons employed by	do hereby state:	atory party)	Prior Apprella	6,000
THE WALFULFALSHICATION OF AW OF THE SUBCONTRACTOR TO CANL OR CRIMINAL PR TITLE 31 OF THE UNITED STATES CODE	NAME AND TITLE Leigh Apicella Bookkeeper		REMARKS						EXCEPTION (CRAFT)		(c) EXCEPTIONS	basic hourly wage rate plus the amount of the required in the contract, except as noted in Section 4 (c) below.	Each laborer or mechanic lists as indicated on the navrolt an	(a) and other a comment of the second of the company of the compan	A MARKET PRINCE BENEFITS A
THE WALFUL FALSHICATION OF ANY OF THE ABOVE STATEMENTS MAY TUBLECT THE CONTRACTOR OR SUBCONTRACTOR TO CAME OR CRIMINAL PROSECUTION SEE SECTION 1001 OF TITLE 18 AND SECTION 3725 OF TITLE 31 OF THE UNITED STATES CODE.	SIGNATURE								EXPLANATION			basic hourly wage rate plus the amount of the required fringe benefits as listed in the contract, except as noted in Section 4 (c) below.	Each laborer or mechanic listed in the above reterenced payroll has been paid, as indicated no the navroll an armount not less than the sum of the applicable.	The state of the s	DE DATE IN PACH

U.S. Department of Labor

Wage and Hour Division

PAYROLL

(For Contractor's Optional Use; See Instructions at www.doi.gov/whd/forms/wh347instr.htm)

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NAME OF CONTRACTOR [X] OR SUBCONTRAC McCloskey Mechanical Contractors, Inc	ontrac	ontractors, Inc			ADDRESS 445 Lower Landing Road Blackwood, NJ 08012	Lawer La	845 Lower Landing Road Blackwood, NJ 08012							OMB No. 1235-0008 Expires: 97/31/2024	235-0006
PAYROLL NO.			1 DP WE	10P WEEK ENDARG 02/18/2024	PROJECT AND LOCATION NISH2'9008-Marion County BOE TN 204 Betsy Pack Drive Jasper, TN 37347	Pack Dr 37347	NSH25008-N	arion Cour	ty BOE TN		7	VOLECT ON	PROJECT ON CONTRACT NO.	*D	
(1) Name and Individual	8	(3)	,	(4) DAY AND DATE	mi	(5)	Rate (5)	(3)			DEDU((8) DEDUCTIONS			Ng (9)
Identifying number (e.g. last # of	# 01		N	MON THE WED THU FRI SAT SUN	SAT SUN		of Pay	Gross		Fed	State &	month			Wages.
Apund	N/H	Work	Earn o	Earn 02/12 02/13 02/14 02/15 02/16 02/17 02/18	Miles II	Total		Amount		¥,	Local	Deduc-		Total	Pad
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290 Alfe Kat Way Clansville, TN 37042 ***** 5406		Service Tech						1,862.40		Un.	Union Detail:	WORK /	Ant. 55.87	Ger	Race WHI Gender Male

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Public Borden Statement

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employees, except as noted in Section 4(c) below

have been or will be made to appropriate programs for the benefit of such

SIGNATURE

(b) WHERE FRINGE BENEFITS ARE PAID IN CASH

in the contract, except as noted in Section 4 (c) below basic hourly wage rate plus the amount of the required fringe benefits as listed as indicated on the payroll, an amount not less than the sum of the applicable Each laborer or mechanic listed in the above referenced payroll has been paid

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EXCEPTION (CRAFT)	EXPLANATION
REMARKS	